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CERTIFICATO N. 9151.SEFN
CERTIFICATE N.

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITA' DI
WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY

SEFIN SPA

VIALE ZARA 10 - 20124 MILANO (MI)
UNITA' OPERATIVE / OPERATIVE UNITS

VIALE ZARA 10 - 20124 MILANO (MI)

E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

ISO 9001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Progettazione, produzione e assistenza di soluzioni software, consulenza ed erogazione di servizi rivolti al settore creditizio e finanziario a supporto della gestione del credito e alle segnalazioni agli Organi di Vigilanza.

Erogazione di servizi per la gestione automatizzata e la distribuzione multicanale dei documenti comprensivo di conservazione digitale a norma e pubblicazione web. Progettazione ed erogazione di attività formative per gli intermediari finanziari e creditizi

Design, manufacturing and assistance on software packages, consultancy and provision of services aimed at the credit and financial companies in support of credit management and reporting to Authorities. Automated document management and multimedia mailing service, legally certified digital archiving and web publishing. Design and provision of training activities for financial and credit intermediaries

Ulteriori informazioni riguardanti l'applicabilità dei requisiti ISO 9001:2015 possono essere ottenute consultando l'organizzazione
Further clarifications regarding the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE

*THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE
REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS*

DATE:	PRIMA CERTIFICAZIONE	EMISSIONE CORRENTE	SCADENZA
	FIRST CERTIFICATION	CURRENT ISSUE	EXPIRY
	2002-03-15	2021-12-13	2024-12-14

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago



IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.



SGQ N° 005 A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF, and ILAC Mutual Recognition Agreements

IAF: 33, 37

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within three years



Organismi di Certificazione Federato CISQ
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www.cisq.com

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management system Certification Bodies.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IMQ has issued an IQNet recognized certificate that the organization:

SEFIN SPA

VIALE ZARA 10 - 20124 MILANO (MI)

has implemented and maintains a

Quality Management System

for the following scope:

Design, manufacturing and assistance on software packages, consultancy and provision of services aimed at the credit and financial companies in support of credit management and reporting to Authorities. Automated document management and multimedia mailing service, legally certified digital archiving and web publishing. Design and provision of training activities for financial and credit intermediaries

Further clarifications regarding the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization

which fulfills the requirements of the following standard:

ISO 9001:2015

Issued on: 2021 - 12 - 13

Expires on: 2024 - 12 - 14

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: IT - 25991



*Alex Stoichitoiu
President of IQNET*



*Ing. Mario Romersi
President of CISQ*

IQNet Partners*:

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* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com